**DOLPHIN CARD TRANSFER REQUEST**

**WILL REQUIRE ONE TO TWO (1-2) DAYS FOR PROCESSING**

Financial aid funds over and above the amount required to pay your tuition, fees, and other outstanding charges may be transferred to your Dolphin Card once those funds have been confirmed by the Financial Aid Department. If you would like to utilize this option to get "Dolphin Dollars" for bookstore purchases, campus use, or for use at any of our participating off-campus vendors, please complete the information below. Dolphin Card transfer requests will be processed no earlier than two weeks before the start of the term. You may fax this form to 904-256-7148 or scan/email to controir@ju.edu.

You or your parents/guardians can also deposit funds directly to your Dolphin Card with any major credit card using our online system. Simply go to [www.judolphin1card.com/addvalue](http://www.judolphin1card.com/addvalue). A one-time payment can be made OR your account can be set up for a Recurring Allowance. With this feature, value can be added automatically to your Dolphin Dollars account on your schedule. Visit the website for more information.

A MINIMUM OF $20.00 IS REQUIRED FOR EACH TRANSFER.

**MAXIMUM TRANSFER AMOUNT FOR TRADITIONAL STUDENTS: $3,000 PER SEMESTER**

**MAXIMUM TRANSFER AMOUNT FOR ADP/GRAD STUDENTS: $1,500 PER EIGHT-WEEK TERM**

(NOT TO EXCEED $3,000 IN A FULL 16-WEEK SEMESTER)

**MAXIMUM TRANSFER AMOUNT FOR ADP STUDENTS TAKING ONLY 3 CREDITS IN EACH EIGHT-WEEK TERM: $750 PER EIGHT-WEEK TERM**

(SOME EXCEPTIONS MAY APPLY – CONTACT THE CONTROLLER'S OFFICE at 904-256-7080 FOR DETAILS)

<table>
<thead>
<tr>
<th>Student ID #:</th>
<th>Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Email Address:</td>
<td>Term:</td>
</tr>
</tbody>
</table>

____ Transfer Financial Aid Funds to Dolphin Card* | Amount: $____

*By checking the transfer of financial aid, the student authorizes the transfer of credit from Federal Student Financial Assistance programs such as Pell, SEOG, Stafford, PLUS, Perkins, Davin, Direct Loans, etc. Student also acknowledge that this represents an advance of financial aid funds and, should he/she subsequently lose eligibility for those funds, he/she will be required to repay any portion that was spent and not returned to his/her student account. In the event of default on any payment, the amount may be placed with an attorney or a collection agency for recovery. If this action is taken, student agrees to pay all collection costs, attorney fees and other fees incurred as the result of the collection activity necessary to recover any amount not repaid. Student expressly consents to Jacksonville University, its affiliates, agents, and service providers, the use of written, electronic, or verbal means to make contact as the law allows, including, but not limited to, contact by manual calling methods, prerecorded or artificial voice messages, emails, and/or automated telephone dialing systems, contact by telephone at any telephone number associated with student's account, currently or in the future, including wireless telephone numbers, and authorization to record telephone calls regarding student's account in assurance of quality and/or other reasons.

____ Transfer Dolphin Card Funds to Student Account | Amount: $____

Student Signature: ____________________________

Student Printed Name: _________________________